

## Items that Remain to be completed (05/29/15):

1. Main Warehouse  
Floor Sweepings: Pick up Floor Sweepings  
Cleanup: Final Cleanup of Bays and Area
2. Aboveground Storage Tank Area  
Residual Sludge: NT8, NT2  
South Containment: Final Cleanup and Boom around tanks
3. Frac Tanks:  
Frac Tanks 5180/FT1001: Residual Sediment Cleanout  
Frac Tank FT1004: Pick up from TIBM along with drums
4. Dirty Totes (2): Cut up and put in US Ecology Box (OT25337)
5. PPE: Put PPE into US Ecology Box (OT25337) – may need another roll-off?
6. Parking Lot: Pressure wash clean oily spot area
7. Stormwater Drains:  
South Drain: Check after rainfall  
North Drain: Check after rainfall  
Pump Water if necessary
8. Waste Sampling/Disposal:  
Frac Tanks: FT1001 (Needs Sampling) - Done  
Roll-Off: OT25480 (Needs Sampling) - Done  
Roll-Off: OT25337 (US Ecology – 5/28)  
Vac Box: VB25229 (Needs Sampling) - Done  
FT1004 Drums: TCEQ Disposal (Veolia Profile 678291)  
Roll-Off: OT?????: (US Ecology ??)

Portable Toilet/Handwash (month end – 6/1)

Manlift (month end – 6/3)

Forklift (month end – 6/7)

Bean Pump (month end – 6/7)

Generator (month end – 6/10)

Dumpster (month end – 6/12)

Storage Trailer (month end – 6/13)

Adler Frac Tank (month end – 6/19)

Office Trailer (month end – 6/20)

Eyewash (month end – 6/21)

Pressure Washer (month end 6/26)

Air Mover (month end – 6/26)

Temporary Fencing (month end – 7/16) – Purchase!!!!